

# Work Order ID 64139

Thursday, November 25, 2010

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 11/25/2010 2:	Start Qty: 1.0000	
Revision Nbr:	Required Date: 11/25/2010	Reqd Qty: 1.0000	
Reference: ECN 10-649	Cust Item ID:	Customer ID:	
Description: UPDATE PAPERWORK TO D350-578-011 X 10, D350-578-021 X 6 PER ECN 10-649	Sales Order:		
Approvals:	Process Plan: MF	Date: 10-11-25	Tooling: _____ Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____ Date: _____

			Hours								
Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

10/11/25 SF

MF  
10-11-30

QC 21- 10/11/26 JG

## List Lots

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Criteria : Item ID: D350-578-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-578-011 Bearpaw	HONG KONG FG	37793	11/23/2010	3.0000	QC21	CHG005	Paperwork not updated in HK
	Main Warehouse FG011	63154 ✓	11/24/2010	3.0000	QC21	CHG005	
	Main Warehouse FG011	63796 ✓	11/19/2010	7.0000	QC21	CHG005	
Total:				13.0000			

SL  
12/11/25

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date: 10.11.25	Job No.:	ADR Yes/No: <input checked="" type="checkbox"/> N	ADR Date: N/A	ECN #: 10- 649
Product No.: D350-578		Created By: <i>[Signature]</i> KJ	Approved By: <i>[Signature]</i>	
Product Name: Bearpaws		Checked By: <i>[Signature]</i>	General Manager Approval: <i>N/A</i>	

Distribution	Reqd	Resp	Initial / Date	Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF		DQA / QA Coord.	N		
Purchasing Coord.	N			QC Coordinator	N		
Production Engineering Coord.	N			Customer Technical Support	Y	MB	<i>10.11.25</i>
				Marketing	Y	SW	
				Customer Order Processing	N		

**Reason for Change:**  
Revised FAA STC

**Documents Affected:**  
FAA STC: SR00029NY dated 10-11-17

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		<i>10.11.24</i>
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		<i>10.11.24</i>
15	Update QSI 021 and/or STC Approval List	Y	KJ		<i>10.11.24</i>
16	Update Parts / STC Database	Y	KJ		<i>10.11.24</i>
17	Update / Verify ARC Database	Y	KJ	# 17	<i>10.11.24</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		<i>10.11.24</i>
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

**Description / Action:**  
Please add STC to all kits in stock

*#64139*

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_